

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 23-10017 / CMG**

Thomas R Yesuvida

Petition Filed Date: 01/02/2023  
341 Hearing Date: 02/02/2023  
Confirmation Date: 04/05/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/07/2023	\$600.00		03/27/2023	\$600.00		04/04/2023	\$600.00	
05/05/2023	\$600.00		06/06/2023	\$600.00		07/06/2023	\$600.00	
08/04/2023	\$600.00		09/07/2023	\$600.00		10/05/2023	\$600.00	
11/06/2023	\$600.00		12/06/2023	\$600.00		01/05/2024	\$600.00	
Total Receipts for the Period: \$7,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,200.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas R Yesuvida	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Carrie J. Boyle, Esq. »» ORDER 5/18/23	Attorney Fees	\$2,672.98	\$2,672.98	\$0.00
1	UPSTART NETWORK	Unsecured Creditors	\$13,544.73	\$100.94	\$13,443.79
2	U.S. DEPARTMENT OF HUD »» P/387 FROG POND RD/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK, N.A. »» 2015 TOYOTA HIGHLANDER	Debt Secured by Vehicle	\$647.20	\$647.20	\$0.00
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,952.13	\$0.00	\$1,952.13
5	INTERNAL REVENUE SERVICE »» 2022	Priority Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,061.00	\$0.00	\$1,061.00
7	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,424.42	\$0.00	\$1,424.42
8	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$915.59	\$0.00	\$915.59
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$827.42	\$0.00	\$827.42
10	JEFFERSON CAPITAL SYSTEMS, LLC »» 1ST N AMER NATL BANK	Unsecured Creditors	\$186.47	\$0.00	\$186.47
11	JEFFERSON CAPITAL SYSTEMS, LLC »» REWARD660 VISA META BANK	Unsecured Creditors	\$381.23	\$0.00	\$381.23
12	MARINER FINANCE LLC	Unsecured Creditors	\$8,472.68	\$63.14	\$8,409.54
13	LVNV FUNDING LLC »» RESURGENT	Unsecured Creditors	\$16,626.70	\$123.90	\$16,502.80

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14	LAKEVIEW LOAN SERVICING LLC »» P/387 FROG POND ROAD/1ST MTG/ORDER 3/15/23	Mortgage Arrears	\$1,578.33	\$1,578.33	\$0.00
15	QUANTUM3 GROUP LLC AS AGENT FOR »» MERCURY MC	Unsecured Creditors	\$2,956.18	\$22.03	\$2,934.15
16	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$6,274.66	\$46.76	\$6,227.90
17	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$4,841.78	\$36.08	\$4,805.70
18	CITIBANK, N.A. »» MY BEST BUY VISA PLATINUM	Unsecured Creditors	\$688.37	\$0.00	\$688.37
19	SYNCHRONY BANK »» LOEW'S CC	Unsecured Creditors	\$139.40	\$0.00	\$139.40
20	PORTFOLIO RECOVERY ASSOCIATES »» THE BANK OF MISSOURI	Unsecured Creditors	\$1,578.26	\$0.00	\$1,578.26
21	QUANTUM3 GROUP LLC AS AGENT FOR »» FINEWISE BANK	Unsecured Creditors	\$18,647.07	\$138.95	\$18,508.12
22	LVNV FUNDING LLC »» PROSPER	Unsecured Creditors	\$5,553.39	\$41.38	\$5,512.01
23	MATT CESARIO	Unsecured Creditors	\$2,000.00	\$0.00	\$2,000.00

**SUMMARY**

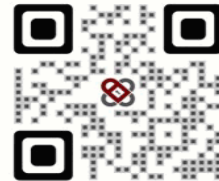
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$7,200.00	Plan Balance:	\$28,800.00 **
Paid to Claims:	\$5,471.69	Current Monthly Payment:	\$600.00
Paid to Trustee:	\$544.80	Arrearages:	\$0.00
Funds on Hand:	\$1,183.51	Total Plan Base:	\$36,000.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**